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CIA-RDP64-00360R000700140008-2

DUPLICATE INVOICE

CABLE ADDRESS
UTRAV

UNIVERSITY TRAVEL CO.

TELEPHONE
UNIVERSITY 4-7800

(HARVARD SQUARE)
18 BRATTLE STREET, CAMBRIDGE 38, MASS.

YOUR ORDER NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
	3121	October 23, 1957	A 25250

IN ACCOUNT WITH

BAIRD ATOMIC, INC.
33 UNIVERSITY ROAD
BUSINESS OFFICE
CAMBRIDGE, MASSACHUSETTS

TICKETS SENT TO OR LEFT AT

ATTACHED

NAMES OF PERSONS IN PARTY

[redacted]

ENCLOSED	
CALLED FOR	XX
DELIVERED	

STATINTL

FIRST CLASS AIR TICKET BOSTON/WASHINGTON/BOSTON 10/23/57 112 C/....
325641 $ 53.46

This charge is not the usual merchanding credit. It is merely for your convenience in making delivery. Please note payment is due on presentation. An invoice unpaid one week is over due

PLEASE RETURN ONE COPY WITH PAYMENT. ALL BILLS PAYABLE ON PRESENTATION. WE DO NOT SEND MONTHLY STATEMENTS DON tat

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